



City of San Diego

PURCHASE ORDER

PO No. **4500057547**

| | | | |
|---|------------------------|--|--|
| Ship To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039 | Center ID: SRTS | Bill To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039 | Date: 09/17/2014 Page 1 of 2 |
| | | | Billing Contact: SHAWNETTE BRANDLAWTON |
| | | | Telephone: |
| Vendor: W W Grainger Inc 8001 Raytheon Rd San Diego CA 92110-1608 | | Terms: within 30 days Due net Delivery Terms: FOB DESTINATION PP&A Deliver on or before: 06/30/2015 | |
| Vendor ID: 20000279 | | Phone: 1-877-495-6046 | Buyer: Susannah Shoaf Telephone: 619-236-6190 |

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|---|-------------|------------|----------------|
| 1 | DEPARTMENT OPEN - MRO ANNUAL PURCHASE ORDER FOR MRO ITEMS REFERENCED IN CONTRACT #4600000772 FOR THE PERIOD OF 7/1/14 - 6/30/15. *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION* DEPARTMENT CONTACT: MIKE KLOTH 619-527-7513 BILLING CONTACT: SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV | 5,000 EA | USD 1.00 | USD 5,000.00 |
| 2 | DEPARTMENT OPEN - MRO | 2,000 EA | USD 1.00 | USD 2,000.00 |
| 3 | DEPARTMENT OPEN - MRO | 5,000 EA | USD 1.00 | USD 5,000.00 |
| 4 | DEPARTMENT OPEN - MRO | 2,000 EA | USD 1.00 | USD 2,000.00 |
| 5 | DEPARTMENT OPEN - MRO | 15,000 EA | USD 1.00 | USD 15,000.00 |

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

**SEE LAST PAGE
FOR TOTAL**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



| | | | | | | | |
|---|---------------------|------------------------|--|---|-------------|--|----------------|
| Ship To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039 | | Center ID: SRTS | | Bill To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039 | | Date: 09/17/2014 Page 2 of 2 | |
| | | | | | | Billing Contact: SHAWNETTE BRANDLAWTON | |
| | | | | | | Telephone: | |
| Vendor: W W Grainger Inc 8001 Raytheon Rd San Diego CA 92110-1608 Vendor ID: 20000279 Phone: 1-877-495-6046 | | | | | | Terms: within 30 days Due net | |
| | | | | | | Delivery Terms: FOB DESTINATION PP&A | |
| | | | | | | Deliver on or before: 06/30/2015 | |
| | | | | | | Buyer: Susannah Shoaf | |
| | | | | | | Telephone: 619-236-6190 | |
| Line # | Item ID/Description | | | | Quantity/UM | Unit Price | Extended Price |
| | Notes: | | | | | | |
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | | | | | | Line Item Total \$ 29,000.00 | |
| | | | | | | Tax \$ 0.00 | |
| | | | | | | PO Total \$ 29,000.00 | |
| | | | | | | IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above | |